ORDER FOR SUPPLIES OR SERVICES									PAGE 1 OF 6			
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OF ORDER	PURCHASE		Reference your	Oral		-	specified herein.	, D	ated	·		
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NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNATURE  If this box is marked, supplier must sign Acceptance and return the following number of copies:									SIGNED MMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE												
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same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below  MARY L. MCCULLOUGH MCCULLOM@TACOM.ARN											26. DIFFERENCES	3
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### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T061/0055

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 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \; \; \textit{6}$ 

Name of Offeror or Contractor: dimensions international, inc.

#### SUPPLEMENTAL INFORMATION

The purpose of this Delivery Order is to add an effort for Training at Camp Carroll, ROK during the April 19 to April 30, 2004 time frame for Heavy Equipment Transporter (HETS) operator and Maintenance Training. All efforts under this Task Order shall be done in accordance with the Scope of Work as shown in narrative COO1 of this Task Order.

The Ceiling Price for this Task Order is \$31,407.21 and the breakdown in dollars for this effort is as follows:

Labor \$14,676.26
Travel and per Diem \$15,515.05
Materiels \$ 985.50
Total \$31,176.81

The Performance Certifier is Mr. Richard M. Lepine, TACOM New Equipment Training Mnager, DSN 786-3833, e-mail: Lepineri@tacom.army.mil

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0055 MOD/AMD

**Page** 3 **of** 6

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SERVICES LINE ITEM		LO		\$985.50
	NOUN: HETS KOREA OPER & MAINT TRNG SECURITY CLASS: Unclassified				
	MATERIALS FOR HET TRAINING				
	(End of narrative A001)				
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	\$ 985.50				

#### Reference No. of Document Being Continued

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK (SOW)

Heavy Equipment Transporter System (HETS)
 Operator and Maintenance Training
 2 ID Camp Carroll, ROK

SCOPE: To Train 21D Army Preposition stock (APS) 4 Soldiers on HETS. Contractor to conduct two (2) training classes on Camp Carroll, ROK in support of 2 ID, APSS4.

Course Information:

To be conducted by TACOM NET service contractor

To be conducted at Camp Carroll, ROK

To be conducted during the period 19-30 April 2004

Up to 80 hours of instruction per class

One (1) Operator class, Two (2) instructors required (one HETS Operator Tactical Wheels (TV) Level II/III Certified instructor and one HETS Maintenance TV Level II/III Certified instructor), 8 students projected to attend

One (1) Maintenance Class, one (1) instructor HETS Maintenance TV Level II/III Certified required, 6 students projected will to attend

Government Furnished Equipment (GFE)

HETS, TMs and Test Equipment. The Unit receiving the training has the training support equipment requirements list.

Lesson training materials

Classrooms and projection equipment

NOTE: Detailed GFE to be identified at SOW meeting.

Contractor Instructor requirement:

 $\hbox{\tt Contractor Instructors to provide documentation at SOW that Instructors meet Level II/III~TV~Instructor~Certification~(see attached). } \\$ 

Two (2) HETS Operator Tactical Wheels (TV) Level II/III Certified instructors.

One (1) HETS Maintenance TV Level II/III Certified instructor.

 ${\tt Contractor\ furnished\ equipment:}$ 

Lap Top computer for each class capable of executing TV CD ROM and Computer Based Interactive Training (CBIT) programs

Government Certified-Richard M. Lepine, TACOM New Equipment Training Manager DSN 786-3833 e-mail: Lepineri@tacom.army.mil ≤mailto:Lepineri@tacom.army.mil>

\*\*\* END OF NARRATIVE C 001 \*\*\*

	CONTRINITATION	CHEET	Reference No. of Document Being Continued					Page 6 of 6
	CONTINUATION	SHEET	PIIN/SIIN DAAE07-98-D-T061/0055		MOD/AMD			
Name	of Offeror or Contractor	: DIMENSIONS	INTERNATIONAL, INC.					
CONTRACT ADMINISTRATION DATA								
LINE ITEM 0001	PRON/ AMS CD/ OBLG MIPR ACRN STAT W142D119J6 AA 1 P212031.00000 MIPR4ATCR15NEA		<u>CLASSIFICATION</u> 00004658A61P2120312571	S11176	JOB ORDER <u>NUMBER</u> 4GPNBD	ACCOUNT: STATION S11176	ING \$	OBLIGATED AMOUNT 14,676.26
0002	W142D119J6 AA 1 P212031.00000 MIPR4ATCR15NEA	21 420200	00004658A61P2120312571	S11176	4GPNBD	S11176	\$	15,515.05
0003	W142D119J6 AA 1 P212031.00000 MIPR4ATCR15NEA	21 420200	00004658A61P2120312571	S11176	4GPNBD	S11176	\$	985.50
						TOTAL	\$	31,176.81
SERVIC NAME Army			<u>CLASSIFICATION</u> 00004658A61P2120312571	S11176	ACCOU STATI S1117	ON	\$_	OBLIGATED  AMOUNT 31,176.81

TOTAL \$ 31,176.81